



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3628-1

Job Sheet 180279



Part No: D3628-1

Job Qty: 250 ea

Part Name: Washer, Cupped



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/4/18

Job Tracking No:

Due Date: 8/22/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV C IPP Rev:A New Issue 07-05-28 JLM IPP Rev:B Removed Powder 07-07-11 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	250 pcs	8/22/18	8/22/18	0.00	0.00	Purchasing		AUG 23 2018
110	Packaging	250 pcs	8/22/18	8/22/18	0.00	0.00	Packaging2		AUG 23 2018
120	QC	250 pcs	8/22/18	8/22/18	0.00	0.00	QC6		AUG 23 2018
130	Packaging	250 pcs	8/22/18	8/22/18	0.00	0.00	Packaging3-1	5.10.81A 0.15	AUG 31 2018
140	QC21-SA	250 Ea	8/22/18	8/22/18	0.00	0.00	QC21		AUG 31 2018

Part Op 100 - Issue P/O: 040399 Email or Ship DXF file to vendor Laser Cut D3628-1 flat pattern and form as per Dwg
 Descriptions: D3628 Possible Supplier: GFI
 110 - Ensure material certification is attached

JUL 04 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3628-1P	Cupped Washer	250 pcs (1 ea)	100-Purchasing	S104602

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3628-1P	250	0	0

Part Specifications

Specifications could not be found.



Container No: S104603



Part: D3628-1

Job No: 180279

Serial No/Batch: S104603

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

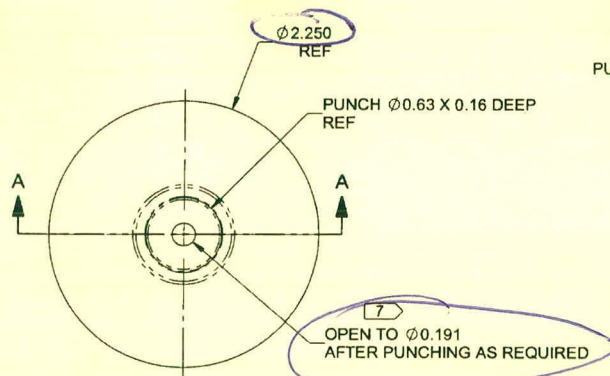
Plex 7/4/18 8:53 AM dart.lavoie.chantal

Date: 08/23/18

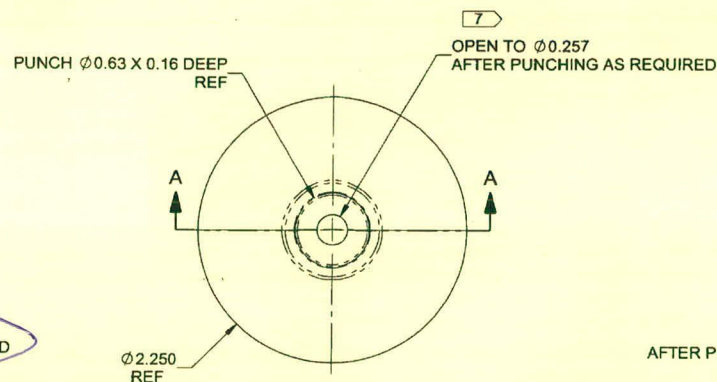
AUG 3 3 3018

2.1000

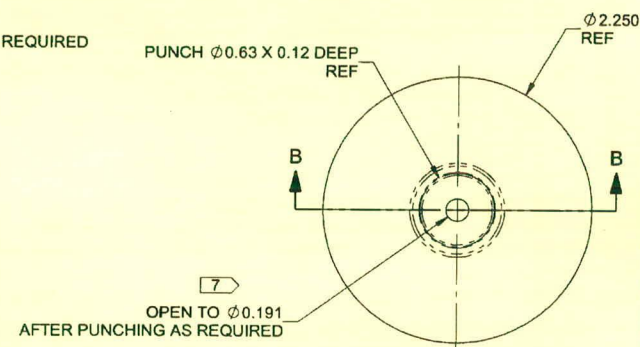
AUG 4 4 3018



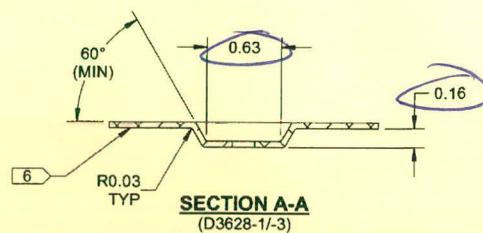
D3628-1 CUPPED WASHER



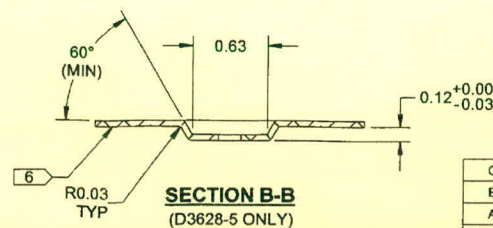
D3628-3 CUPPED WASHER



D3628-5 CUPPED WASHER



SECTION A-A
(D3628-1/-3)



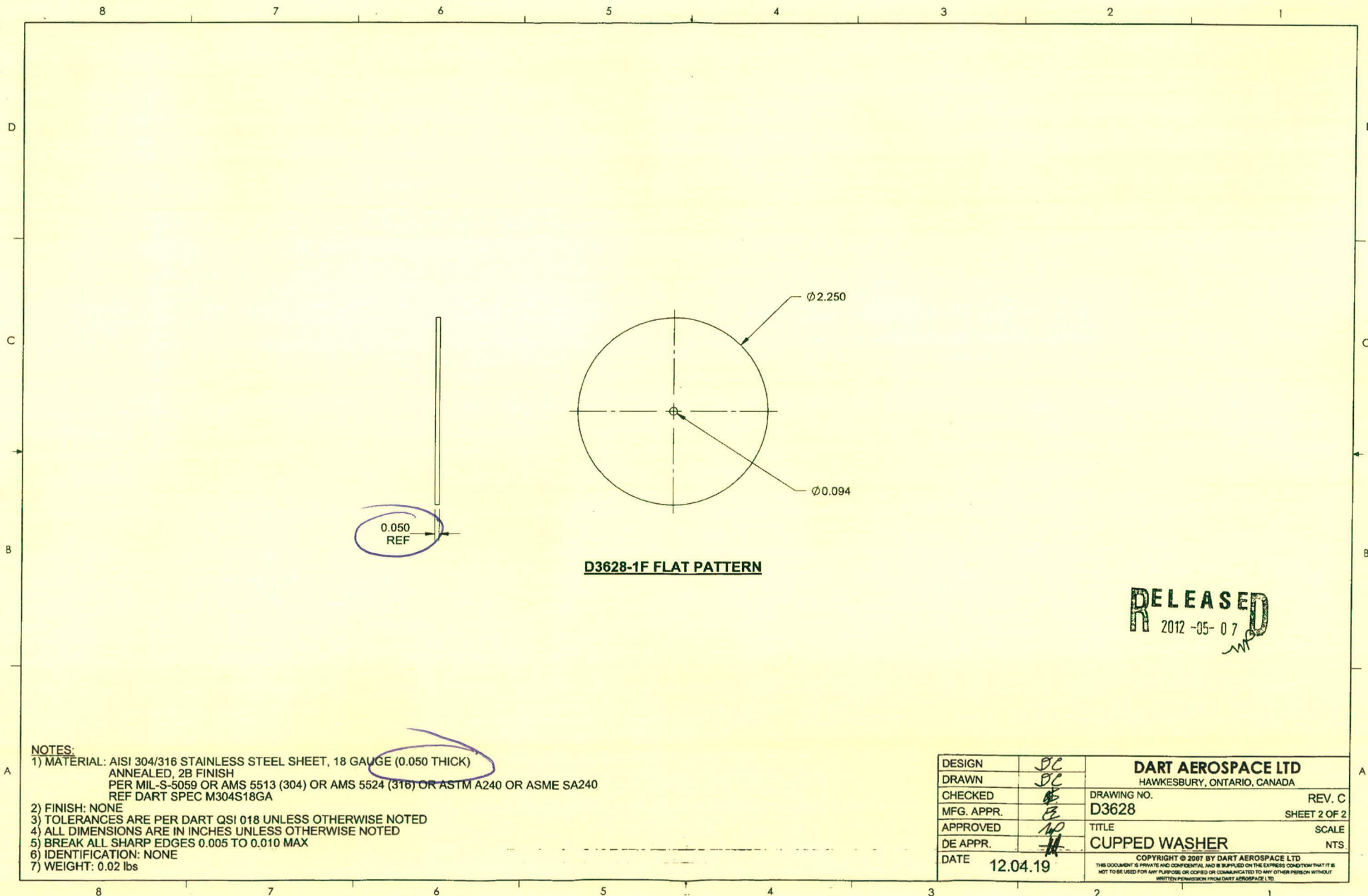
SECTION B-B
(D3628-5 ONLY)

NOTES:

- 1) MATERIAL: MADE FROM D3628-1F
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.5
- 7) WHEN DRILLING OUT THE CENTRE HOLE AFTER PUNCHING, ENSURE THAT THE HOLE IS DRILLED CONCENTRIC TO THE CUPPED AREA, WITHIN 0.03
- 8) WEIGHT: 0.02 lbs

RELEASE
R 2012-05-07

C	UPDATE DWG TO CURRENT STD; ADD -5, ZN C1-1.	DC	12.04.19
B	REMOVE POWDER COAT	CB	07.07.99
A	NEW ISSUE	CB	07.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	BC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	BC		
CHECKED	BC	DRAWING NO.	REV. C
MFG. APPR.	BC	D3628	SHEET 1 OF 2
APPROVED	MD	TITLE	SCALE
DE APPR.	MD	CUPPED WASHER	NTS
DATE	12.04.19	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040399

Supplier: GFI001-VC
GFI
180 Avenue Labrosse
Pointe Claire
QC
H9R 1A1 Canada
Phone: 514 630 4877
Fax: 514 630 4849

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040399
PO Date: 7/4/18
Due Date: 8/17/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: COD
Freight Terms:
Special Comments:

Comp
E-MAILED
JUL 04 2018

*Revised price
RJB*

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	180279	D3628-1P	DAS 61 9-89		Cupped Washer As Per Dwg D3628 Rev. C	Firmed	8/17/18	250 pcs	0 pcs	250 pcs	\$2.72/pcs	\$680.00
2	180278	D3484-041P			Tail Light Fairing As Per Dwg D3484 Rev.F	Firmed	8/17/18	5 pcs	0 pcs	5 pcs	\$356.00/pcs	\$1,780.00
Grand Total:												\$2,460.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 7/4/18 12:43 PM dart.baker.diane



180 AVENUE LABROSSE
POINTE-CLAIRE, QC, CANADA H9R 1A1
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Limitée / GFI is a division of Thomas & Betts Limited



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON SHIPPING MEMO NO.	PAGE
JR - DY	MO - MO	AN - YR		
21	08	18	0626787	1/1



VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.	VOTRE N° DE COMMANDE YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR SHIP VIA
DART GFI-0299	0353278	PO040399	

QUANTITÉ QUANTITY	N° DE PIÈCE PART NO.	DESCRIPTION
----------------------	-------------------------	-------------

250 03628-1P

DAS
61
9-89

P 18-08-18

CUPPED WASHER

ITEM 1
C OF C REQ;D

MFG. JOB# 0353278-001 QTY 250 pcs

DUE DATE: 17 August 2018



EXPÉDITEUR
SHIPPER

REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

240
22
229

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas&Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	23	OUR JOB NO	0353278-001	SHIPPING MEMO	0626787	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
1	250 PCS	PO040399	D3628-1P	C	CUPPED WASHER	C
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
AMS 5513 304 ANN		TW METALS / ATI FLAT ROLLED PRODUCTS		H/N 854486		
	PROCESS	PROCESSOR		RELEASE NOTE #		
1	FIRST ARTICLE INSPECTION REPORT ON FILE	GFI		N/A		
2	REF. GFI MANUFACTURING JOB NUMBER 0353278-001 (250 PCS)					
3						
4						
5						
6						
7						
8						
9						

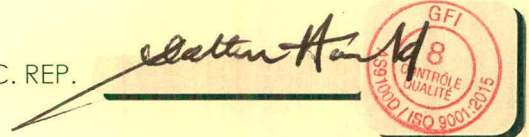
DAS
61
8-89

19-03-28

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 21 AUGUST 2018

G.F.I. Q.C. REP.



840
01
08.8



7640 REINHOLD DR
CINCINNATI OH 45237
Tel: 800-806-1757
FAX: 513-821-3825

CERTIFICATE OF COMPLIANCE

Customer Name: GFI INC
Your Order Number: 0091712
Our delivery receipt Number: 03377213
Date: 7/19/18

This is to certify that the material shipped against the above order on the above delivery receipt, consisting of:

Quantity: 65.000 LB
Line Number: 1
Grade: 304-2B S/S SHEET .048
Part #: TS05048X964A
Heat Number: 854486
Specification: _____

Complies in all Respects with the item description



By: _____

Authorized Test Department Clerk

NOTICE OF SHIPMENT/
PACKING LIST

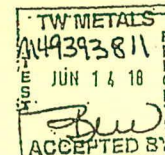


Flat Rolled Products

CERTIFICATE OF TEST

AL 6168-B 417

CUST ORD NO & DATE		CUST CODE		FINISHING LOCATION		SHIPPER NO		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
113067		03/16/18		715813		VANDERGRIFT, PA		561851		13020102060000		3C-038-568	
FORMS DISTRIBUTION		MG BILL		REPEAT ORDER		GOVT CONTRACT		MATERIAL		SHIPPING LOCATION		INVOICE	
SOLD TO → 3		SHIP TO → 1		SPEC → 1		00776-2		1121		VANDERGRIFT		PA	
SOLD TO		L127174		DO RATE		25		SHIP TO		PA		658229	
RELIANCE STEEL-PHOENIX METALS		PRIME SEC.		DSO		DSO		PHOENIX METALS COMPANY		GA		30071	
PO BOX 805		DSO		10		4685 BUFORD HIGHWAY		NORCROSS		GA		30071	
4685 BUFORD HIGHWAY		NORCROSS		GA		30071							



GRADE AND SPECIFICATIONS CARRIER - WESTERN EXPRESS INC.

"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (AMS 5513J) (ASME-SA-480 ED 2017) (ASTM-A-480-17) (NACE MR0175/ISO 15156-3:2015) (ASME-SA-479 ED 2017 CHEM ONLY) (ASTM-A-312-17 CHEM ONLY) (ASTM-A-479-18 CHEM ONLY) (ASME-SA-666 ED 2017) (ASME-SA-312 ED 2017 CHEM ONLY) (ASTM-A-666-15) (NACE MR0103/ISO 17495-1:2016) (ASTM-A-276-17 CHEM ONLY) (ASME-SA-276 ED 2017 CHEM ONLY) (ASME-SA-240 ED 2017) (EN 10028-7:2007-1.4301-CR) (ASTM-A-240-17) (UNS S30400)

ITEM	PCS	DIMENSIONS	W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
001	1	48./.	.046/1921.	854486	AAC22825-A	8856488	15055	15055	560746				
	1	48./.	.046/1924.	854486	AAC22825-B	8856488	15070	15070	560745				
	1	48./.	.046/1833.	854486	AAC22825-C	8856488	14440	14440	560739				
C CUST IDENTITY 3468-ET													
3 COILS							44565	44565					

DIST: EMAIL INVOICES TO DONNA CHAPMAN AT INVOICES@PHOENIXMETALS.NET EMAIL ALL ORDER ACKNOWLEDGEMENTS AND SHIPPING NOTICES TO JPERRY@PHOENIXMETALS.NET, VREED@PHOENIXMETALS.NET AND MMEISTICKLE@PHOENIXMETALS.NET

TYPE HEAT/TEST (WT %)	--C---	--MN--	--P---	--S---	--SI--	--CR--	--NI--	--MO--	--CU--	--N---
HEAT 854486	.06	.98	.033	.0001	.45	18.19	8.14	.50	.46	.06
TEST LOCATION	BN	BN	BN	BN	BN	BN	BN	BN	BN	BN

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2"	% R/A	HARDNESS	CORROSION			ASTM GRAIN SIZE	HARDENABILITY
						BEND	A 262	PR E		
001 8856488				NR	85.HRBW	T PASS	PASS	NR		NR
TEST LOCATION	T 50100.	98700.	53. #		85.HRBW	TC	TC	TC		

* Y.S. BY 0.2% OFFSET METHOD

-PAGE 01 - CONTINUED ON PAGE 02

04/12/18 09:15:46

CONSIGNEE-Please Note-This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgment.

Noelen Deferrari
Sr. Manager Quality, Corporate Quality Assurance



NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 6168-8 417

CUST ORD NO. & DATE		CUST. CODE		Flat Rolled Products		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
113067		03/16/18		715813		VANDERGRIFF, PA		561851		13020102060000	
FORMS DISTRIBUTION		MG BILL		REPEAT ORDER		DO RATE		PRI-ORITY		GOV'T CONTRACT	
SOLD TO → 3		SHIP TO → 1		SPEC → 1		L127174		00776-2		25	
SOLD TO		PRIME SEC.		DSO		DSO		SHIP TO		PA	
RELiance STEEL-PHOENIX METALS		DSO		DSO		DSO		PHOENIX METALS COMPANY		GA 30071	
PO BOX 805		10		10		10		4685 BUFORD HIGHWAY		NORCROSS	
4685 BUFORD HIGHWAY		NORCROSS		GA 30071		GA 30071		GA 30071		GA 30071	

GRADE "ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER - WESTERN EXPRESS INC.

ITEM TEST NO	MELT	T-YIELD
001 8856488	SOURCE	1%
	1.	
TEST LOCATION		54300.
		TC
	# ELONG AT FRACTURE	

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

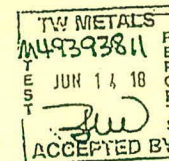
MATERIAL IS OF USA MELT AND MANUFACTURE.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI FLAT ROLLED PRODUCTS DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

NO WELDS/WELD REPAIRS PERFORMED.



-PAGE 02 - CONTINUED ON PAGE 03

04/12/18 09:15:46

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Noreen DeFerrari
Sr. Manager Quality, Corporate Quality Assurance

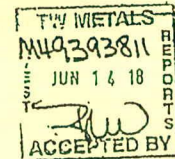
NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 6168-B 417

CUST. ORD. NO. & DATE	CUST. CODE	FINISHING LOCATION	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
113067 03/16/18	715813	VANDERGRIFF, PA	561851	13020102060000	30-038-568	04/12/18
FORMS DISTRIBUTION SOLD TO → 3 SHIP TO → 1 SPEC → 1	MG BILL L127174	REPEAT ORDER 00776-2	DO RATE 25	PRI-ORITY	GOVT CONTRACT	MAITL 1121 VANDERGRIFF
SOLD TO RELIANCE STEEL-PHOENIX METALS PO BOX 805 4685 BUFORD HIGHWAY NORCROSS GA 30071		PRIME SEC. DSO DSO 10	SHIP TO PHOENIX METALS COMPANY 4685 BUFORD HIGHWAY NORCROSS GA 30071		INVOICE PA 658229	



GRADE "ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE CARRIER - WESTERN EXPRESS INC.

EN 10204:2005 - ATI FLAT ROLLED PRODUCTS IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 2014/68/EU.

MATERIAL IS COMPLIANT WITH THE EUROPEAN UNION DIRECTIVES 2011/65/EU (ROHS2) AND 2015/863/EU (ROHS3) - RESTRICTION OF HAZARDOUS SUBSTANCES.

MATERIAL MELTED AND ROLLED IN THE UNITED STATES AND COMPLIES WITH DFARS JANUARY 2010 EDITION, SECTION 252.225-7008 AND 252.225-7009, FOR SPECIALTY METALS (JUL 2009).

ATI FLAT ROLLED PRODUCTS HAS AN ACTIVE RADIOACTIVE TESTING PROGRAM WHICH MONITORS INCOMING RAW MATERIALS AS WELL AS MELT SAMPLES FOR EVIDENCE OF RADIOACTIVITY. RAW MATERIAL OR MELT SHOWING RADIATION LEVELS ABOVE NORMAL BACKGROUND ARE NOT PERMITTED TO BE USED.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 27 DATED 02/01/2018. FOR THE TESTING SPECIFICATION USED IN THE ANALYSIS OF THE MATERIAL, PLEASE SEE THE SCOPE OF APPROVAL FOR NADCAP AND ISO/IEC 17025 FOR THE LABORATORIES. THE SCOPE OF THE APPROVALS CAN BE FOUND AT WWW.ATIMETALS.COM.

QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 2014/68/EU, ANNEX I, 4.3 BY TUV SUD, INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036).



-PAGE 03 - CONTINUED ON PAGE 04

04/12/18 09:15:46

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Noreen DeFerrari
Noreen DeFerrari
Sr. Manager Quality, Corporate Quality Assurance

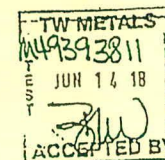
NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 6168-B 417

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FORMS DISTRIBUTION		MG BILL		REPEAT ORDER		DO RATE		PRI ORITY		MATERIAL		SHIPPING LOCATION	
SOLD TO → 3		SHIP TO → 1		SPEC → 1		L127174		00776-2		25		1121 VANDERGRIFT	
PA		658229		INVOICE		PA		SHIP TO		PHOENIX METALS COMPANY		4685 BUFORD HIGHWAY	
NORCROSS		GA 30071		DSO DSO		10		NORCROSS		GA 30071			



GRADE CARRIER - WESTERN EXPRESS INC.
"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES
FOR TESTING LOCATIONS TC, BN, & LO:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAA

THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:
1. - MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.
2. - FOREIGN MELT; ROLLED AND TESTED IN THE UNITED STATES.

ATI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING,
BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT
OR GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

EN 10204:2005 3.1 CERTIFICATE.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

BN = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014
TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

<<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>>
<<<<<<< REGISTER AT MYATI.ATIMETALS.COM >>>>>>>

04/12/18 09:15:46

-PAGE 04 - FINAL PAGE.

CONSIGNEE--Please Note--This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Noreen DeFerrari
Sr. Manager Quality, Corporate Quality Assurance





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040399

Supplier: GFI001-VC
GFI
180 Avenue Labrosse
Pointe Claire
QC
H9R 1A1 Canada
Phone: 514 630 4877
Fax: 514 630 4849

PO No: PO040399
PO Date: 7/4/18
Due Date: 8/17/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: COD
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	180279	D3628-1P			Cupped Washer As Per Dwg D3628 Rev. C	Firmed	8/17/18	250 pcs	0 pcs	250 pcs	\$2.72/pcs	\$680.00
2	180278	D3484-041P			Tail Light Fairing As Per Dwg D3484 Rev.F	Firmed	8/17/18	5 pcs	0 pcs	5 pcs	\$386.00/pcs 586.30	\$1,930.00 \$2,931.50
											Grand Total:	\$2,460.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

APPROVED

By Pedro at 4:54 pm, Jul 04, 2018

